

**SMS SUPPLY PORT PVT. LTD.**

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

**Tax Invoice**

**SDWSI2500125**

**Original**

**Sams Restaurant Pusa Road)**  
Sams Restaurant And Bar (Push Road)  
1548, Main Bazar, Pahar Ganj  
New Delhi , 110005 , Delhi-07 , India  
State : Delhi-07  
Tel : 8954692926  
Email : Vivekjuneja28@gmail.com

**Ship To**  
Sams Restaurant Pusa Road)  
2, Push Road, Opp. Metro Pillar No.76, Karol  
Bagh  
New Delhi , 110005 , Delhi-07 , IN  
Tel : 8954692926

**Sales Invoice No** SDWSI2500125  
**Sales Invoice Date** 03-Apr-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2504000178  
**Ref Doc Date :** 02-Apr-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi , Delhi-07  
**Due Date :** 30-May-2025

GSTIN NO:07ACJFS1783P1ZC

PAN NO :

Contact Person :Jagga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	224.5800	18	265.0044	1,060.02
2	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	2.000	Case	364.4100	18	430.0038	860.01
3	Himalayan Natural Mineral Water 500ml Pk30	22011010	1.000	Case	762.7200	18	900.0096	900.01
4	Vedica Mineral Water 250ml Pk24	22011010	3.000	Case	211.8600	18	249.9948	749.98
<b>Total</b>			<b>10.00</b>					<b>3,570.02</b>

RAHUL Kumar

7838876219

**Payment Terms :** 30 days from End of Invoice Month

**General Terms :**

GST 18%

₹ 544.58



**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED SEVENTY AND TWO ONLY**

Grand Total :

₹ 3,570.02

Net To Pay

₹ 3,570

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,025.44	09.00%	272.29	09.00%	272.29	%		544.58
<b>Total</b>	<b>3,025.44</b>		<b>272.29</b>		<b>272.29</b>		<b>00.00</b>	<b>544.58</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )